

KURTZMAN CARSON CONSULTANTS LLC
222 N. Pacific Coast Highway
3rd Floor
El Segundo, CA 90245
Telephone: (310) 823-9000
Drake D. Foster
Sarah Harbuck

Information Agent for the Committee

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
	:
In re:	:
	:
PURDUE PHARMA L.P., <i>et al.</i>	:
	:
Debtors. ¹	:
-----X	

Chapter 11
Case No. 19-23649 (RDD)
(Jointly Administered)

**TWENTY-SECOND MONTHLY FEE STATEMENT OF KURTZMAN CARSON
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED
AND EXPENSES INCURRED AS INFORMATION AGENT FOR
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	September 1, 2021 through September 30, 2021
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$12,593.82 (80% of \$15,742.27)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$103.86
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$12,697.68

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its twenty-second monthly fee statement (the “Monthly Fee Statement”) for the period beginning September 1, 2021 through and including September 30, 2021 (the “Fee Period”). During the Fee Period, the fees and expenses incurred by KCC were \$15,846.13.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$12,697.68, which represents 80% of KCC’s total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A.** A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B.** A schedule of expenses incurred by category.
- c. **Exhibit C.** KCC's invoice including detailed line item lists of time entries and expenses incurred.

NOTICE AND OBJECTION PROCEDURES

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on November 26, 2021** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: November 12, 2021
El Segundo, California

/s/ Sarah Harbuck

KURTZMAN CARSON CONSULTANTS LLC

Sarah Harbuck

Drake D. Foster

222 N. Pacific Coast Highway

3rd Floor

El Segundo, California 90403

Tel: (310) 823-9000

CERTIFICATION

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: November 12, 2021
El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

Exhibit A
Summary of Compensation by Individual

Initials	Name	Position	Hours	Rate	Total
AOP	Alfredo Pastor	Consultant	0.3	\$200.86	\$60.26
ATE	Ana Arias	Consultant	0.1	\$200.86	\$20.09
CET	Christopher Estes	Consultant	31.8	\$203.28	\$6,464.31
CHD	Christopher Do	Senior Managing Consultant	0.9	\$231.53	\$208.38
CHT	Cheryl Tracey	Consultant	4.3	\$200.86	\$863.70
CJC	Caitlin Corrie	Consultant	0.4	\$125.24	\$50.08
EJG	Evan Gershbein	Senior Managing Consultant	0.6	\$231.53	\$138.92
ESI	Elliser Silla	Consultant	0.2	\$200.86	\$40.17
JBU	Joseph Bunning	Senior Consultant	31.5	\$206.91	\$6,517.63
JDG	Jennifer Grageda	Consultant	0.2	\$149.44	\$29.88
JUY	Justin Uy	Consultant	0.4	\$125.24	\$50.09
MDO	Matthew Orr	Consultant	0.4	\$200.86	\$80.34
MVZ	Michael Valadez	Consultant	0.3	\$200.86	\$60.26
SEB	Senayt Berhe	Consultant	0.7	\$149.44	\$104.60
SEW	Scott Ewing	Senior Consultant	0.1	\$206.91	\$20.69
STP	Stephanie Paul	Consultant	1.6	\$125.24	\$200.38
SYU	Susan Yu	Consultant	0.4	\$203.28	\$81.32
TBM	Travis Buckingham	Consultant	3.3	\$203.28	\$670.83
VTM	Vien Marquez	Consultant	0.4	\$200.86	\$80.34
	TOTALS		77.9		\$15,742.27

Exhibit B

Summary of Expenses by Category

Category	Units	Rate	Amount
Printing and Mailing Expenses			\$100.00
Sales Tax			\$3.86
TOTAL			\$103.86

Exhibit C

Invoice



October 25, 2021

Purdue Pharma L.P. (Creditors' Committee)
Brendan Stuhan
Blue Cross and Blue Shield Association
1310 G Street NW
Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee)
USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period September 1, 2021 to September 30, 2021 in the amount of \$15,846.13 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Enclosures



October 25, 2021

Copy Parties

Ira S. Dizengoff, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Arik Preis, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Mitchell Hurley, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Sara L. Brauner, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Kurtzman Carson Consultants LLC

Account Number	70789FA	Invoice Date	October 25, 2021
Invoice Number	US_KCC2125712	Due Date	Due upon receipt

Purdue Pharma L.P. (Creditors' Committee)

Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$15,742.27
<i>Total of Hourly Fees</i>	\$15,742.27
<u>Expenses</u>	
Expenses	\$100.00
<i>Total Expenses</i>	\$100.00
<i>Invoice Subtotal</i>	\$15,842.27
Sales and Use Tax	3.86
<i>Total Invoice</i>	\$15,846.13

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70789FA

Invoice Number US_KCC2125712

Total Amount Due \$15,846.13

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

09/01/2021 - 09/30/2021

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AOP	Alfredo Pastor	CON	0.30	\$200.86	\$60.26
ATE	Ana Arias	CON	0.10	\$200.86	\$20.09
CET	Christopher Estes	CON	31.80	\$203.28	\$6,464.31
CHD	Christopher Do	SMC	0.90	\$231.53	\$208.38
CHT	Cheryl Tracey	CON	4.30	\$200.86	\$863.70
CJC	Caitlin Corrie	CON	0.40	\$125.24	\$50.08
EJG	Evan Gershbein	SMC	0.60	\$231.53	\$138.92
ESI	Elliser Silla	CON	0.20	\$200.86	\$40.17
JBU	Joseph Bunning	SC	31.50	\$206.91	\$6,517.63
JDG	Jennifer Grageda	CON	0.20	\$149.44	\$29.88
JUY	Justin Uy	CON	0.40	\$125.24	\$50.09
MDO	Matthew Orr	CON	0.40	\$200.86	\$80.34
MVZ	Michael Valadez	CON	0.30	\$200.86	\$60.26
SEB	Senayt Berhe	CON	0.70	\$149.44	\$104.60
SEW	Scott Ewing	SC	0.10	\$206.91	\$20.69
STP	Stephanie Paul	CON	1.60	\$125.24	\$200.38
SYU	Susan Yu	CON	0.40	\$203.28	\$81.32
TBM	Travis Buckingham	CON	3.30	\$203.28	\$670.83
VTM	Vien Marquez	CON	0.40	\$200.86	\$80.34
			Total		\$15,742.27

Kurtzman Carson Consultants LLC

09/01/2021 - 09/30/2021

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/1/2021	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Notice of Increase of Hourly Rates of Cole Schotz's Professionals [DN 3692]	CON	Noticing	0.20
9/1/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	0.60
9/1/2021	SYU	Update the Master Service List per undeliverable email	CON	Noticing	0.20
9/1/2021	CET	Return creditor inquiries (7) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.40
9/1/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
9/1/2021	AOP	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Notice of Increase of Hourly Rates of Cole Schotz's Professionals [DN 3692]	CON	Noticing	0.30
9/1/2021	MVZ	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Notice of Increase of Hourly Rates of Cole Schotz's Professionals [DN 3692] - Additional MSL Party	CON	Noticing	0.30
9/1/2021	STP	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.20
9/1/2021	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Motion to Exceed Page Limit, Support Statement for Plan, & Atkinson Dec [DNs 3457, 3459-3460]	SMC	Noticing	0.30
Total for 9/1/2021					4.00
9/2/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.10
9/2/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
9/2/2021	CET	Return creditor inquiries (6) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.20
9/2/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
Total for 9/2/2021					3.20
9/3/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	1.40
9/3/2021	JUY	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
9/3/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	1.00
9/3/2021	CET	Return creditor inquiries (10) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.90
9/3/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.60
Total for 9/3/2021					5.00
9/4/2021	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Notice of Increase of Hourly Rates of Cole Schotz's Professionals [DN 3692] - Additional MSL Party	CON	Noticing	0.20
9/4/2021	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Notice of Increase of Hourly Rates of Cole Schotz's Professionals [DN 3692] - Additional MSL Party	CON	Noticing	0.20

Kurtzman Carson Consultants LLC

09/01/2021 - 09/30/2021

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/4/2021	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Notice of Increase of Hourly Rates of Cole Schotz's Professionals [DN 3692]	CON	Noticing	0.20
Total for 9/4/2021					0.60
9/7/2021	JDG	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
9/7/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.30
9/7/2021	ESI	Review mail report for Notice of Increase of Hourly Rates of Cole Schotz's Professionals [DN 3692]	CON	Noticing	0.20
9/7/2021	SYU	Review document received in the mail and follow up with operations team re same	CON	Document Processing	0.20
9/7/2021	JUY	Sort and manage incoming case mail received for processing	CON	Document Processing	0.10
9/7/2021	JUY	File general case documents to maintain integrity of original document tracking system	CON	Document Processing	0.20
9/7/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
9/7/2021	CHT	Return creditor inquiries (8) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
9/7/2021	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
9/7/2021	STP	Listen to and log information from creditor calls to ensure a timely response (5)	CON	Communications / Call Center	0.40
9/7/2021	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Notice of Increase of Hourly Rates of Cole Schotz's Professionals [DN 3692] - Additional MSL Party	SMC	Noticing	0.30
9/7/2021	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Notice of Increase of Hourly Rates of Cole Schotz's Professionals [DN 3692]	SMC	Noticing	0.30
Total for 9/7/2021					4.80
9/8/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.30
9/8/2021	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
9/8/2021	CHT	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
9/8/2021	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
9/8/2021	STP	File general case documents to maintain integrity of original document tracking system	CON	Document Processing	0.20
Total for 9/8/2021					2.10
9/9/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.40
9/9/2021	CHT	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
9/9/2021	STP	Listen to and log information from creditor calls to ensure a timely response (3)	CON	Communications / Call Center	0.20

Kurtzman Carson Consultants LLC

09/01/2021 - 09/30/2021

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
Total for 9/9/2021					1.80
9/10/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.50
9/10/2021	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
9/10/2021	CET	Return creditor inquiries (8) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.50
9/10/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.60
Total for 9/10/2021					3.70
9/13/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.80
9/13/2021	CET	Return creditor inquiries (6) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.10
9/13/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
Total for 9/13/2021					3.40
9/14/2021	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
9/14/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	2.30
9/14/2021	SEB	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.20
9/14/2021	CET	Return creditor inquiries (14) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	2.20
9/14/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.70
9/14/2021	CJC	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
9/14/2021	CJC	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
9/14/2021	STP	Listen to and log information from creditor calls to ensure a timely response (4)	CON	Communications / Call Center	0.30
9/14/2021	STP	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
Total for 9/14/2021					6.10
9/15/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.50
9/15/2021	SEB	Listen to and log information from creditor calls to ensure a timely response (3)	CON	Communications / Call Center	0.30
9/15/2021	CET	Return creditor inquiries (7) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.40
9/15/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
Total for 9/15/2021					3.60

Kurtzman Carson Consultants LLC

09/01/2021 - 09/30/2021

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/16/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.20
9/16/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.60
9/16/2021	CET	Return creditor inquiries (7) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.40
Total for 9/16/2021					3.20
9/17/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.40
9/17/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
9/17/2021	CET	Return creditor inquiries (6) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.20
9/17/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
9/17/2021	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
Total for 9/17/2021					3.40
9/20/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.40
9/20/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
9/20/2021	CET	Return creditor inquiries (9) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.80
9/20/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.70
9/20/2021	CJC	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
9/20/2021	CJC	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
9/20/2021	STP	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
Total for 9/20/2021					4.30
9/21/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
9/21/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
9/21/2021	CET	Return creditor inquiries (10) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.90
9/21/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
Total for 9/21/2021					4.00
9/22/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
9/22/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50

Kurtzman Carson Consultants LLC

09/01/2021 - 09/30/2021

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/22/2021	CET	Return creditor inquiries (8) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.60
9/22/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.80
Total for 9/22/2021					4.20
9/23/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
9/23/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
9/23/2021	CET	Return creditor inquiries (8) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.70
Total for 9/23/2021					3.50
9/24/2021	EJG	Attention to Fee Apps DNs 3820-3825 mailing, including email communication with counsel re same	SMC	Noticing	0.60
9/24/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.70
9/24/2021	TBM	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.30
9/24/2021	TBM	Coordinate and generate Fee Apps DNs 3820-3825 mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	1.40
9/24/2021	SEW	Quality control review of Fee Statements [Docket Nos. 3820-3825] mailing	SC	Noticing	0.10
Total for 9/24/2021					4.10
9/27/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.90
9/27/2021	TBM	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
9/27/2021	TBM	Prepare Certificate of Service for Fee Apps DNs 3820-3825 mailing	CON	Noticing	0.50
9/27/2021	TBM	File a Certificate of Service on Pacer website	CON	Noticing	0.20
9/27/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
9/27/2021	CET	Return creditor inquiries (7) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.40
Total for 9/27/2021					4.30
9/28/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.70
9/28/2021	TBM	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.30
9/28/2021	CET	Return creditor inquiries (5) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.90
Total for 9/28/2021					2.90
9/29/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.90
9/29/2021	TBM	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
9/29/2021	CET	Return creditor inquiries (6) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.20

Kurtzman Carson Consultants LLC

09/01/2021 - 09/30/2021

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
<i>Total for 9/29/2021</i>					<i>3.30</i>
9/30/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.80
9/30/2021	TBM	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
9/30/2021	ATE	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
9/30/2021	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
<i>Total for 9/30/2021</i>					<i>2.40</i>
<i>Total Hours</i>					<i>77.90</i>

Kurtzman Carson Consultants LLC

09/01/2021 - 09/30/2021

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Printing and Mailing Expenses (See Exhibit)			\$100.00
		<i>Total Expenses</i>	<i>\$100.00</i>

Kurtzman Carson Consultants LLC

09/01/2021 - 09/30/2021

Printing and Mailing Expenses

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
9/24/2021	Fee Apps DNs 3820-3825	6	Email Parties	\$0.00	\$100.00
<i>Total Printing and Mailing Expenses</i>					<i>\$100.00</i>